

# Reinhart Boerner Van Deuren s.c.

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INVOICE #: 251813

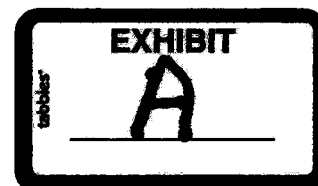
DATE: 27-Jul-10

CLIENT/MATTER: 015546-0101

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Alto;

travel to Palo	14-Jun-10	13.40	PJS	4,824.00
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Return from Palo Alto;

17-Jun-10 10.70 PJS 3,852.00

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Travel to Palo Alto for depositions;

20-Jun-10 14.10 PJS 5,076.00

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Return from Palo Alto;	23-Jun-10	11.10	PJS	3,996.00
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Palo Alto for depositions;

travel to

28-Jun-10	15.90	PJS	5,724.00
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Return travel from Palo Alto;

30-Jun-10 11.30 PJS 4,068.00